

Author: Kent Dorr at mail6  
Date: 11/7/97 3:00 PM  
Priority: Normal  
TO: Vern Guthrie at MAIL5  
TO: Kent Dorr  
TO: Dortha Hoyt at Hotel17  
TO: Jill Bruse at MAIL2  
Subject: Status of ERE Issues

----- Message Contents -----

The following is a summary of the meeting between J. Bruse, T. Hopkins, G. Schmalz, D. Hoyt, K. Kehler and D. Laurita to review the ERE issues.

DOE Facility Rep/ERE team member L. Maghrak was at the start of the meeting with issues pertaining to the Statement of Work and ICWP. Dortha has a copy of his notes and will start working on getting the issues resolved on Monday. It did not appear that there were any large items or show stoppers on the list.

The following is the status of the 11 items on the 11/4/97 memo on ERE issues from S. Crowe to K. Dorr:

1. The Auditable Safety Analysis is complete. Copies will be distributed on Monday, 11/10/97.
2. The perchloric rinse procedure was reviewed with G. Schmalz today (11/7/97). The procedure will be revised and issued on Monday, 11/10/97.
3. A letter is required from SSOC - <sup>JEFF</sup>Barosso on the type of radium nuclide found in the facility before a decision on how to proceed can be made. 11/4 - to DOE
4. The Abestos Abatement plan is still outstanding. Work can proceed on the strip out if an ICWP hold point is established to stop work prior to abestos abatement.
5. The freeze protection issue is closed.
6. DWRS has to provide a status of the Rad II training of their workers on Monday.
7. The RWP has not been submitted, assume Rad is waiting for J. Miller to return.
8. No documentation has been issued which ensures that the QA effort will be properly performed. Expect a letter from RMRS - J. Massey.
9. Need to have a meeting with K. North to discuss this issue of waste streams generated during strip out.
10. The resumes of the personnel handling the perchloric hoods were provided to ERE on 11/7/97. Review of the resumes is required to close the issue. DONE! JILL "WHAT DO YOU WANT?" JEFF CHECK WITH DWRS
11. Need a meeting with K. North to resolve the issue. It is not known what document is required to close this issue once the chemicals

Best Available Copy

DWRC

DRAFT COMPLETE

AFIC  
MTG @ 1:00  
T130G -

TOM B.

TODAY 11/10  
DENNIS & JEFF

TODAY

DENNIS & JEFF  
ALSO TED ACTION  
ALSO EARNIE BENSON

JEFF CHECK WITH DWRS

VERN  
MOU  
DWRC &  
RMRS

VERN  
CALL  
JACK  
MASSEY

ADMIN RECORD  
B123-A-000154

are removed. The chemicals will be removed once the building is reopened.

Additional items of note per the DOE preliminary review:

1. The PAM requires a minor modification to correct a statement on the use of the process sewer instead of the sanitary sewer. T. Hopkins **ACTION** will proceed with this change. A letter notification of the change should be sufficient.

2. Jill needs to clarify the item on an incorrect D&D regulation being cited.

3. The Notice to the State has already been provided for the asbestos demolition. A copy should be provided and the issue closed. **COPY FROM 1**

4. The Admin Record action is being performed by RMRS.

Summary - AR to Record **TED HOPKINS**  
today

one contact

5) VERIFY ALL RAD SOURCES ARE REMOVED

Addendum to WMP  
Summary - Appendix